GOVERNMENT OF TELANGANA ABSTRACT

PR&RD Department - Budget 2014-15 - BRO for Rs.3,36,000/- to PANCHAYAT RAJ, HoD - Assistance to Mandala Parishads- Administrative Sanction - Orders - Issued.

PANCHAYAT RAJ & RURLA DEVELOPMENT (MDL) DEPARTMENT

G.O.Rt.No.156

Dated.25-10-2014.
Read the following:-

- 1. G.O.Rt.No.536, Finance (EBS.VIII) Department, Dated.22.09.2014.
- 2. From the Commissioner, PR&RE, Hyderabad Lr.No.703/CPR&RE/F2/2014, Dated.08.10.2014.

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ORDER:

In the reference 1st read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.8,40,75,000/- (Rupees Eight Crores Forty lakhs and Seventy five thousands only) Non-Plan from B.E. Provision 2014-15 towards meeting expenditure for the months of September 2014 under the following Schemes.

(Rs.in Thousands)
Amount Balance

									(
S.No	Head of	Char-	Provision	Additional	Amounts	Total	Amount	Amount	Balance	
	Account	ged/	in B.E Jun,	Amounts	Reappro-	Provision	Already	Authorised	Amount	
		Voted	Jul, Aug &	Sanctioned	priated	F	Authorised	now	Available	
			Sep'2014			Jun, Jul,				
						Aug &				
						Sep'				
						2014				
Scheme Name: Assistance to Mandala Parishads										
Procedure of Drawal of Funds: Detailed Voucher Bill										
Drawing Officer: Concerned DDO										
1	2515-00-	٧	13,46			13,46	10,09	3,36	1	
	197-00-									
	04-310-									
	312									

- 2. In the reference 2nd read above, the Commissioner, Panchayat Raj and Rural Employment, Telangana State, Hyderabad has requested to accord administrative sanction for the grants for the months of June, July, August and September 2014 so as to enable him to distribute the same to the Districts.
- 3. In pursuance of the orders issued in the reference 1st read above, the Government hereby accord administrative sanction for an amount of Rs.3,36,000/-(Rupees Three lakhs and Thirty six thousands only) to incur the expenditure towards "Assistance to Mandala Praja Parishads".
- 4. The expenditure shall be debited to the Head of Account "2515 -00-197-00-04-310-312.
- 5. The Commissioner, Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-3 above.
- 6. This order does not require the concurrence of Finance (EBS.VIII) Department in view of the B.R.O. issued by the Finance Department in the reference 1^{st} read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner,

Panchayat Raj and Rural Employment,

Telangana State, Hyderabad.

The Principal Accountant General(A&E)A.P. Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

Copy to:

PS to the Prl. Secy., PR&RD Dept.

The Fin.(EBS.VIII)Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER